



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR : Joseph J.Magno Subcontractor to Lend Lease - Old Post							R'S LICE		. 2028298	8510		PHONE: 202	2-829-8510 x1	Street NE , Wash 545 -companies.com	-	017		PROJECT LO Washington, I			I		
PAYROLL No. 22		FOR WEEK ENDING: SUBMITTED ON: Marc				МО	TOR CA	RRIER I	PERMIT	No.	UNION Non-Union		SURED CERT					WAGE DEC	ISION: DC 13	0002 7/05/2013	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	OURS V	WORKEI	ЕАСН	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CO	NTRIBUTION	N AND PAYM	ENTS		NET WGS PAID FOR WEEK	CHECK No.
ARIAS, LEONEL	EXI	PLUM0005-008 / PLUMBER All Other Work / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	 	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (b)	EXEMPT		S	8.00	TH 8.00	F 8.00	S	S	M 8.00	8.00	PROJECT 40.00	\$46.27		1,875.80	203.93	140.54	0.00	97.23	34.75	120.29	0.00	\$596.74	110120
		Washington, DC	0									\$0.00	\$1,850.80		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$36.00	\$96.80	\$0.00	\$58.00	323.60	1,279.06
All or Part of Fr												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voidi	itai y C	onalbuti	ons in On	033 1 dy.	110					\$0.00	0.00	54.36	0.00	0.00	3.32	0.90	2.42	0.00	1.45	8.09	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 13.63 Critical Illness: 21.14 Accidental: 5.40 401k: 55.12

VASQUEZ, JORGE	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D) (b)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY	1 NOJEC	TROSECTO	296.09	128.48	0.00	84.00	0.00	230.84	0.00		110128
()	H		S	8.00	8.00	5.00			8.00	8.00	37.00	\$46.27		1,711.99	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
			О									\$0.00	\$1,711.99			Subs.	& Welfare		Holiday	Ů		Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$122.84	\$33.30	\$89.54	\$0.00	\$53.65	299.33	972.58
All or Part of Fri	nges Pa	aid to Employee: NO	ory Co			liday and oss Pay:	Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volulit	ary CC	onii ioutic	JIIS III GI	oss ray.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.90	2.42	0.00	1.45	8.09	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 7.55 Profit Sharing Loan: 137.19 Accidental Insurance: 3.78 Critical Illness: 6.94 401k: 50.38

ALFARO, SALOMON	E	PLUM0005-008 / PLUMBER All Other Work / Type: Building	2	/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)	ΈM			w	TH	F	S	s	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	174.82	116.69	0.00	92.41	0.00	197.12	0.00		110130
(D)	PT		s	8.00	8.00	8.00			8.00	8.00	40.00	\$40.76		1,630.40	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	\$581.04 Total Fringes	Net Paid
	_	Washington, DC	0									\$0.00	\$1,630.40		vacibucs	Subs.	& Welfare	1 chiston	Holiday	rranning	All Oulei	Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$362.00	\$33.60	\$90.80	\$0.00	\$58.00	544.40	1,049.36
All or Part of Fri	nges Pa	rid to Employee: NO Voluntar	· Con				Dues in C	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volulitai	у Сог	itiibutic	nis ili Git	iss ray.	NO					\$0.00	0.00	54.37	0.00	0.00	9.05	0.84	2.27	0.00	1.45	13.61	

OTHER DEDUCTION NOTES:Health: 105.00 Critical Illness: 13.65 Vision: 2.20 401k: 76.27

UMANA, MIGUEL	E)	PLUM0005-008 / PLUMBER All Other Work / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b)	ÊM			W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	FROJECTS	152.11	122.81	0.00	80.00	0.00	105.00	0.00		110131
(D)	PT		S	8.00	8.00	8.00			8.00	8.00	40.00	\$42.76		1,710.40		122.01						\$459.92	110131
				0.00	0.00	0.00						\$0.00		,	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Paid Week
	4	Washington, DC	О									\$0.00	\$1,710.40			Subs.	& wenare		rioliday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$362.00	\$0.00	\$44.00	\$0.00	\$58.00	464.00	1,250.48
All or Part of Frin	nges Pa	id to Employee: NO	ory Co		ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	ny co	muiouti	ons in Gr	033 T dy.	110					\$0.00	0.00	54.36	0.00	0.00	9.05	0.00	1.10	0.00	1.45	11.60	

OTHER DEDUCTION NOTES:Health: 105

MINTER, RAYMOND	EXE	PLUM0005-008 / PLUMBER All Other Work / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D) (D)	EMP		Ш	W	TH	F	S	S	M	T	PROJECT	OF PAY			195.40	131.17	0.00	86.00	0.00	209.01	0.00	\$621.58	110133
\	=		S	8.00	8.00	5.00			8.00	8.00	37.00	\$47.16		1,744.92	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>		О									\$0.00	\$1,744.92			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$122.84	\$24.42	\$65.86	\$0.00	\$53.65	266.77	1,123.34
All or Part of Fri	nges Pa	aid to Employee: NO Voluntar	ry Co			lidav and		Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voidita	ıy Cu	iitiibuti	nis iii Gi	oss ray.	NO					\$0.00	0.00	54.37	0.00	0.00	3.32	0.66	1.78	0.00	1.45	7.21	

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 106.66 Dental: 5.23 Voluntary ST Disability: 3.95 Critical Illness: 3.11 Accidental Insurance: 3.78 Whole Life: 9.84 401k: 51.44

	MARTINEZ, CARLOS	EX	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
I	(b) (6)	EMP:			W	TH	F	S	S	М	T	PROJECT	OF PAY \$48.32			185.15	145.55	0.00	96.00	0.00	30.23	0.00	\$456.93	110134
		"		S	8.00	8.00	8.00			8.00	8.00	40.00			1,932.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
Ī			Washington, DC	0									\$0.00	\$1,932.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		3	WD: DC130002	D									\$0.00			0.00	0.00	\$132.40	\$0.00	\$50.80	\$0.00	\$58.00	241.20	1,475.87
-	All or Part of Frin	nges Pa	aid to Employee: NO	rv Co			lidav and		Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volunta	пуСС	iii ioulic	nis iil (II	oss ray.	NO					\$0.00	0.00	54.35	0.00	0.00	3.31	0.00	1.27	0.00	1.45	6.03	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 5.23

CONTRERAS-LOPEZ, WALTER	EX	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)	EM			w	TH	F	S	S	M	T	PROJECT	OF PAY	TROJECT	TROJECTS	314.09	143.18	0.00	92.00	0.00	133.17	0.00		1896.56
	PT		s	8.00		8.00			8.00		24.00	\$46.71		1,896.56								\$682.44	
		_										\$0.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	2	Washington, DC	0					-				60.00	\$1,121.04		0.00		000 00	010 #8	200.40		00100		-
		WD: DC130002	D									\$0.00			0.00	0.00	\$79.68	\$18.72	\$50.40		\$34.80	183.60	1,214.12
All or Part of Fri	nges Pa	aid to Employee: NO	ory C		ation. Hol ons in Gro			Gross Pa	iv: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	ary C	ontributi	ons in Gre	JSS 1 ay.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.78	2.10	0.00	1.45	7.65	

OTHER DEDUCTION NOTES:Health: 25.00 Accidental: 3.78 Whole Life: 10.81 401k: 93.58

JARAMILLO, JOSE	EX	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building	2	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (b)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			335.38	140.88	0.00	101.18	34.83	86.55	0.00	\$698.82	110139
(2)	Т		S	8.00	8.00	8.00			8.00	8.00	40.00	\$46.82		1,872.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	1		0									\$0.00	\$1,872.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$30.00	\$80.80	\$0.00	\$58.00	301.60	1,173.98
All or Part of Fri	nges Pa	aid to Employee: NO Voluntar	v Co				Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntar	y C0:	moune	nis iii Git	лээ 1 ау.	NO.					\$0.00	0.00	54.36	0.00	0.00	3.32	0.75	2.02	0.00	1.45	7.54	

OTHER DEDUCTION NOTES:Health: 25.00 Aflac: 6.12 401k: 55.43

MARTINEZ, LEONEL	EX	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/1	5 2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)	EM			w	TH	F	S	s	M	T	PROJECT	OF PAY	I ROSLET	TROJECTS	335.46	143.87	0.00	93.00	0.00	172.38	0.00	\$744.71	110142
(\mathbf{D})	PT		s	8.0	00 8.00	8.00			8.00	8.00	40.00	\$47.64		1,905.60		Trav.	Health	Pension	Vacation	Training	All Other		
		Washington, DC	0									\$0.00	\$1,905.60		Vac/Dues	Subs.	& Welfare	Pension	Holiday Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$32.40	\$45.60	\$0.00	\$58.00	268.80	1,160.8
All or Part o	Fringes F	Paid to Employee: NO	oluntary (acation. Ho			Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		•	oruntary C	Jonato	itions in G	055 1 ay.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.81	1.14	0.00	1.45	6.72	
OTHER DEDUCTION NOTES:Health: 25	.00 Pro	fit Sharing Loan: 53.35 401k: 9	4.03										-										-

CHICAS, HECTOR	\	EXI	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15		2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)		MP			W	TH	F	S	S	M	T	PROJECT	\$40.76			189.38	115.43	0.00	70.00	0.00	266.50	0.00	\$641.31	110143
\		7		S	8.00	8.00	8.00			8.00	8.00	40.00			1,630.40	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		4	Washington, DC	О									\$0.00	\$1,630.40			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		4	WD: DC130002	D									\$0.00			0.00	0.00	\$362.00	\$33.60	\$90.80	\$0.00	\$58.00	544.40	989.09
	All or Part of Frin	ges Pa	id to Employee: NO	ory C		ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volunta	ary C	onatout	ons ill Gi	oss ray.	NO					\$0.00	0.00	54.37	0.00	0.00	9.05	0.84	2.27	0.00	1.45	13.61	

OTHER DEDUCTION NOTES:Health: 105.00 Profit Sharing Loan: 60.80 Aflac: 8.16 Dental: 8.39 Accidental: 3.78 Whole Life: 4.52 401k: 75.85

MARTINEZ, HERNAN	EXI	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (b)	Ĭ.			W	TH	F	S	S	M	T	PROJECT	-			156.96	117.03	0.00	75.00	0.00	199.03	0.00	\$548.02	110144
(~) (~)	=		S	8.00	8.00	8.00			8.00	8.00	40.00	\$40.87		1,634.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$57.26	\$1,634.80			Subs.	& Welfare		Holiday	Ů		Paid to 3rd	Week
	2	WD: DC130002	D									\$0.00			0.00	0.00	\$362.00	\$32.40	\$87.20	\$0.00	\$58.00	539.60	1,086.78
All or Part of Fri	nges Pa	aid to Employee: NO	tory Co		ation. Hol		Dues in O	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	tary CC	Jiii iouti	JIIS III GIV	JSS 1 ay.	NO					\$0.00	0.00	54.36	0.00	0.00	9.05	0.81	2.18	0.00	1.45	13.49	

OTHER DEDUCTION NOTES:Health: 105.00 Profit Sharing Loan: 48.14 401k: 45.89

PORTILLO, JOSE	EX	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (b)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			292.67	123.57	0.00	84.00	0.00	105.00	0.00	\$605.24	110151
	i ii		s	8.00	8.00	8.00			8.00	8.00	40.00	\$43.01		1,720.40	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		N . D . I
	<u> </u>	- Washington, DC	0									\$0.00	\$1,720.40		vac/Dues	Subs.	& Welfare	rension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$362.00	\$0.00	\$33.60	\$0.00	\$58.00	453.60	1,115.16
All or Part of Fri	nges P	aid to Employee: NO Voluntar	ry Co		ation. Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voidina	ıy Cu	iitiibutic	ons in Gi	oss ray.	NO					\$0.00	0.00	54.35	0.00	0.00	9.05	0.00	0.84	0.00	1.45	11.34	

OTHER DEDUCTION NOTES:Health: 105.00

GARCIA, YEFREY	E	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
(b) (b)	KE M	7,000		W	TH	F	s	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	227.75	143.62	0.00	98.00	/ SDI 0.00	109.87	0.00		No. 110145
	13		s	8.00	8.00	8.00			8.00	8.00	40.00	\$47.94		1,917.60	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	55/9.24 Total Fringes	Net Paid
	<u></u>	Washington, DC	0									\$0.00	\$1,917.60			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	4	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$0.00	\$66.00	\$0.00	\$58.00	256.80	1,338.36
All or Part of Fr		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd											
		Volunt	ary C	Jonu Ibuti	ions in Gr	oss ray:	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.00	1.65	0.00	1.45	6.42	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 15.26 Accidental: 3.78 Critical Illness: .85 Whole Life: 4.59 Profit Sharing Loan: 60.39

FINAMORE, JR., ANTHONY	EX	PLUM0005-008 / PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia /		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	5 2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)(b)	EMI	Type: Building		W	TH	F	S	S	M	T	PROJECT	OF PAY			132.24	76.78	0.00	52.42	15.09	90.34	0.00	\$366.87	110152
(10)	Ĭ		s	8.00	5.00				4.00		17.00	\$41.20		1,024.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		Net Paid
	_	-	0									\$0.00	\$700.40		vac/Dues	Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Week
		Washington, DC WD: DC130002	D									\$0.00	3700.40		0.00	0.00	\$52.02	\$7.14	\$10.03	\$0.00	\$24.65	93.84	657.13
All or Part of F	ringes F	Paid to Employee: NO	ntory C		ation. Ho			Gross I	av: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		VOIC	intary C	ontribut	ons in Gi	055 1 ay.	NO					\$0.00	0.00	46.72	0.00	0.00	3.06	0.42	0.59	0.00	1.45	5.52	
OTHER DEDUCTION NOTES:Health: 15.0	0 Dent	al: 5.23 Tuition Loan: 40.00 401k:	30.11									•	•	•									

PERASA, JUAN	EXI	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	M			W	TH	F	S	S	M	T	PROJECT				295.55	134.38	0.00	88.00	0.00	203.73	0.00	\$721.66	110153
(\mathbf{D})	Ĭ		s	8.00	8.00	5.00			8.00	8.00	37.00	\$48.15		1,781.55	Vac/Dues	T	Health	Pension	Vacation	Training			N . P . I
		_	0									\$0.00			Vac/Dues	Trav. Subs.	& Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	2	Washington, DC	U										\$1,781.55						,				
		WD: DC130002	D									\$0.00			0.00	0.00	\$122.84	\$22.20	\$31.08	\$0.00	\$53.65	229.77	1,059.89
All or Dort of Er	nasa D	aid to Employee: NO	_	Vacs	tion. Hol	iday and	Dues in t	Grace Pa	v: NO	•		Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
All of Part of Pri	nges ra	Volunta	ry Co									of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
		Volunta	ıy cc	iiiiioutik	nis in Oi	733 T uy.						\$0.00	0.00	54.36	0.00	0.00	3.32	0.60	0.84	0.00	1.45	6.21	

OTHER DEDUCTION NOTES:Health: 25.00 Vision: 1.26 Profit Sharing Loan: 124.77 401k: 52.70

NICELY, DENNIS			PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(0)(0)		ΜP			W	TH	F	S	S	M	T	PROJECT				183.31	143.04	0.00	106.50	29.01	258.51	0.00	\$720.37	110154
(10)		-		S	8.00	8.00	8.00			8.00	8.00	40.00	\$47.68		1,907.20	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
			Washington, DC	О									\$0.00	\$1,907.20			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		0	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$28.80	\$58.80	\$0.00	\$58.00	278.40	1,186.83
	All or Part of Fringes Paid to Employee: NO Voluntary Contributions in Gross Pay: NO Voluntary Contributions in Gross Pay: NO													Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volum	iai y Ct	minoun	JIIS III GIV	JSS 1 ay.	NO					\$0.00	0.00	54.64	0.00	0.00	3.32	0.72	1.47	0.00	1.45	6.96	

OTHER DEDUCTION NOTES:Health: 25.00 Accidental: 4.59 Critical Illness: 3.65 Whole Life: 6.38 Profit Sharing Loan: 150.12 Aflac: 12.30 401k: 56.47

F	EYES HERNANDEZ, FAUSTO	E)	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
	(b)	ĒΜ			W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	281.47	129.93	0.00	84.00	0.00	120.75	0.00		110156
	O) (O)	PT		s	8.00		8.00			4.00		20.00	\$47.21		1,727.72	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	\$616.15	
		-	_	0									\$0.00	\$944.20		vac/Dues	Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		2	Washington, DC WD: DC130002	D									\$0.00	3744.20		0.00	0.00	\$66.40	\$15.60	\$32.00	\$0.00	\$29.00	143.00	1,111.57
	All or Part of Fr	inges Pa	aid to Employee: NO	ory C		ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volum	ary C	onunouti	ons in Oic	JSS 1 ay.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.78	1.60	0.00	1.45	7.15	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 50.95

WAGNER, SCOTT		PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building	2	18/15 2	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	ŒMP			W	TH	F	s	S	M	T	PROJECT	OF PAY	rkoseer	TROJECTS	271.96	111.36	0.00	85.03	19.07	189.31	0.00	\$676.73	110157
	-		S	8.00	8.00	5.00			8.00	8.00	37.00	\$42.32		1,565.84	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$1,565.84			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	ľ	WD: DC130002	D									\$0.00			0.00	0.00	\$334.85	\$0.00	\$56.98	\$0.00	\$53.65	445.48	889.11
All or Part of Fr	inges Pa	aid to Employee: NO	ry Cor			liday and oss Pay:	Dues in (Gross Pa	ay: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	пу Сог	u iodiloi	is iii Gi	oss ray.	NO					\$0.00	0.00	54.36	0.00	0.00	9.05	0.00	1.54	0.00	1.45	12.04	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 5.23 Accidental: 3.78 Profit Sharing Loan: 75.30

Other Work - Leve (90%) - Joseph J. Type: Building Washington, DO WD: DC13000 All or Part of Fringes Paid to Employee: OTHER DEDUCTION NOTES:Health: 25.00 Dental: 14.72 4018; 5:	2/18/12 W S 8.0 O D	TH	2/20/15 F 8.00	2/21/15 S	2/22/15 S	2/23/15 M	2/24/15 T	TOTAL HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL					Local Taxes	Other	Savings		Check
0 Washington, DC WD: DC13000 All or Part of Fringes Paid to Employee:	S 8.0 O D	_	F 8.00	S	S	_	T	PROJECT	OF PAY		PROJECTS	Federal Tax	Social Security	Medicare	State Tax	/ SDI			Total Deduction	No.
0 Washington, DC WD: DC13000 All or Part of Fringes Paid to Employee:	O D	0 8.00	8.00	_	1				\$43.59	-		321.24	130.35	0.00	96.86	32.23	90.84	0.00	\$671.52	110158
All or Part of Fringes Paid to Employee:	D				+	8.00	8.00	40.00	\$0.00		1,743.60	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net F
All or Part of Fringes Paid to Employee:		- 1							\$0.00	\$1,743.60		0.00	Subs.	& Welfare \$132.80	\$28.40	Holiday \$58.80	\$0.00	\$58.00	Paid to 3rd 278.00	1,0
	10 10	cation. Ho	liday an	d Duec in	Gross Pa	ar NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	0.00 Voluntary	\$132.80 H & W	\$28.40 Pension	\$58.80 Vac Hol	Training	All Other	Total Fringe	1,0
THER DEDUCTION NOTECHARDS 25 00 Devel 14 72 401b. 5	Voluntary Contribu				Ciross i a	iv. NO			of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 50.54	Pension 0.00	Medical 0.00	Rate 3.32	Rate 0.71	Rate 1.47	Rate 0.00	Rate 1.45	Rate to 3rd 6.95	
THER DEDUCTION NOTES: Health: 25.00 Dental: 14.72 401K: 5	12								30.00	0.00	30.34	0.00	0.00	3.32	0.71	1.47	0.00	1.43	0.73	
ODRIGUEZ, MANUEL PLUM0005-008 / Other Work BH	+ fringes + e	Τ			Τ			TOTAL	BASE HOURLY						0					
See notes / Type: E	ilding 2/18/15	+	2/20/15	2/21/15	2/22/15	2/23/15		HOURS THIS	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Che No
see notes / Type: E	W		8.00	S	S	M 8.00	8.00	PROJECT 40.00	\$47.76	-	1,910.40	320.74	142.32	0.00	93.00	0.00	155.18	0.00	\$711.24	11016
	S 8.0	0 8.00	8.00			8.00	8.00	40.00	\$0.00	61 010 40	1,910.40	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net W
2 Washington, DO WD: DC13000	D								\$0.00	\$1,910.40		0.00	0.00	\$132.80	\$24.00	\$49.20	\$0.00	\$58.00	264.00	1
All or Part of Fringes Paid to Employee:	IO Vε	cation. Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other Rate	Total Fringe	
	Voluntary Contribu	tions in G	ross Pay:	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	Rate 0.60	Rate 1.23	0.00	1.45	Rate to 3rd 6.60	
HER DEDUCTION NOTES:Health: 25.00 Health Makeup: 25.00 fit Sharing Loan: 49.37 401k: 55.81 ERNANDEZ, LUIS PLUM0005-008 /	LUMBER All			T				TOTAL	BASE	I										
Other Work BH	+ fringes + a 2/18/15	+	2/20/15	2/21/15	+	2/23/15	2/24/15	HOURS THIS	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Ch N
see notes / Type: E	W	TH	F	S	S	M	T	PROJECT	\$41.75	_	1.600.16	182.30	120.71	0.00	78.00	0.00	208.51	0.00	\$589.52	11016
	S 8.0	0	8.00			8.00		24.00	\$0.00		1,698.16	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Ne V
0 Washington, DO WD: DC13000	O								\$0.00	\$1,002.00		0.00	0.00	\$217.20	\$16.56	\$33.84	\$0.00	\$34.80	302.40	1
All or Part of Fringes Paid to Employee:	1-1	cation. Ho	lidav an	d Dues in	Gross Pa	v: NO	-		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other Rate	Total Fringe	
	Voluntary Contribu	tions in G	ross Pay:	NO					\$0.00	0.00	54.35	0.00	0.00	Rate 9.05	Rate 0.69	Rate 1.41	0.00	1.45	Rate to 3rd 12.60	
THER DEDUCTION NOTES:Health: 105.00 Accidental: 5.40 Vol 1k: 78.90	ntary ST Disability: 3.95 Denta	ıl: 15.26																		
ANCHEZ, FERNANDO PLUM0005-008 / Other Work BH see notes / Type: E	+ fringes + a	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Che
see notes / Type: E	W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	439.73	159.92	0.00	123.45	40.77	0.00	0.00	\$763.87	11016
	S 8.0	0	8.00			8.00		24.00	\$51.56 \$0.00	\$1,237.44	2,090.56	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net W
0 Washington, DO WD: DC13000	D								\$0.00	. 41,237		0.00	0.00	\$0.00	\$0.00	\$32.64	\$0.00	\$34.80	67.44	1
All or Part of Fringes Paid to Employee:		cation. Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
	Voluntary Contribu	tions in Gi	ross Pay:	NO					\$0.00	0.00	54.37	0.00	0.00	0.00	0.00	1.36	0.00	1.45	2.81	

0.00

54.36

0.00

0.00

3.32

\$0.00

0.81

1.66

0.00

1.45

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.26 Vision: 1.26 401k: 111.33

7.24

KRINER, JOHN	E	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)	ŒMPT			W	TH	F	S	S	M	T	PROJECT	OF PAY \$47.68	PROJECT		362.99	144.76	0.00	106.68	28.16	90.69	0.00		110186
	_	Washington, DC	o o	8.00	8.00	8.00			8.00	8.00	40.00	\$0.00	\$1,907.20	1,907.20	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$122.40	\$36.00	\$50.80		\$58.00	267.20	1,173.92
All or Part of Fri	nges Pa	iid to Employee: NO Volunt	arv Co		ation. Ho		Dues in O	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			. , -									\$0.00	0.00	54.36	0.00	0.00	3.06	0.90	1.27	0.00	1.45	6.68	

OTHER DEDUCTION NOTES:Health: 15.00 401k: 75.69

PANTON, RICKY	EX	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (D)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			309.19	146.29	0.00	175.17	0.00	32.55	0.00	\$663.20	110190
() ()	=		S	8.00	8.00	8.00			8.00	8.00	40.00	\$48.62		1,944.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	-	Washington, DC	О									\$0.00	\$1,944.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	4	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$0.00	\$38.80	\$0.00	\$58.00	229.60	1,281.60
All or Part of Fri	nges Pa	aid to Employee: NO Volunta	ry Co			lidav and		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiunta	ry Co	iitiibutic	nis iii Gi	oss ray.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.00	0.97	0.00	1.45	5.74	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 7.55

BEATO MARTE, JHONATAN	EXI	PLUM0005-008 / PLUMBER All Other Work - Level 4 Apprentice (70%) - Joseph J. Magnolia /		2/18/15		2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(O)	Æ	Type: Building		W	TH	F	S	S	M	T	PROJECT				265.29	112.69	0.00	139.73	0.00	163.95	0.00	\$681.66	110193
\	7		S	8.00	8.00	8.00			8.00	8.00	40.00	\$37.31		1,492.40	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	- Washington, DC	О									\$0.00	\$1,492.40			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$122.40	\$18.00	\$25.60	\$0.00	\$58.00	224.00	810.74
All or Part of Fri	nges Pa	aid to Employee: NO	tory Co		ntion. Hol		Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	iai y Ci	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JIIS III GI	Joo 1'dy.	NO					\$0.00	0.00	42.91	0.00	0.00	3.06	0.45	0.64	0.00	1.45	5.60	

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 4.26 Vision: 1.26 Tuition Loan: 40.00 Profit Sharing Loan: 59.24 401k: 44.19

GREEN, ANTHONY	EX	LABO0657-015 / LABORER: Skilled / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (D)	EMP:			W	TH	F	S	S	M	T	PROJECT	OF PAY \$22.49			75.33	67.34	0.00	80.90	0.00	287.91	0.00	\$511.48	110198
\	"		S	8.00	8.00	8.00			8.00	8.00	40.00	\$22.49		899.60	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$899.60			Subs.	& Welfare		Holiday	-		Paid to 3rd	Week
	3	WD: DC130002	D									\$0.00			0.00	0.00	\$122.40	\$18.00	\$25.60	\$0.00	\$58.00	224.00	388.12
All or Part of Fri	nges Pa	aid to Employee: NO	Voluntary Co				Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			voimitally CC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JIIS III GI	Joo 1'dy.	NO					\$0.00	0.00	28.09	0.00	0.00	3.06	0.45	0.64	0.00	1.45	5.60	

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 4.26 Vision: 1.26 Garnishment: 223.37 401k: 44.02

Type: Building	CONTEE, LAMART		PLUM0005-008 / PLUMBER All Other Work - Level 2 Apprentice (55%) - Joseph J. Magnolia /		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
Washington, DC WD: DC130002 D Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO Vacation, Holiday and Dues in Gross Pay: NO Vaca	(D)(D)	EMP.	Type: Building		W	TH	F	S	S	M	T		OF PAY			34.43	68.72	0.00	83.87		188.87	0.00	\$375.89	
Washington, DC WD: DC130002 D D S1,018.00 S1,018.00 S1,018.00 S1,018.00 S0.00 S1,018.00 S0.00 S0.00 S20.40 S28.80 S0.00 S58.00 469.20 64 All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO S0.00 S1,018.00 S1,0		Н		S	8.00	8.00	8.00			8.00	8.00	40.00	\$25.45		1,018.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
All or Part of Fringes Paid to Employee: NO Voluntary Contributions in Gross Pay: NO			Washington DC	О									\$0.00	\$1,018.00			Subs.	& Welfare		Holiday	Ů			Week
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO Voluntary Contributions in Gross Pay: NO		,		D									\$0.00			0.00	0.00	\$362.00	\$20.40	\$28.80	\$0.00	\$58.00	469.20	642.11
Voluntary Contributions in Gross Pay: NO	All or Part of Frin	ges Pa	id to Employee: NO		Vac	ation, Ho	liday and	Dues in (Gross Pa	v: NO														
$\begin{bmatrix} & & & & & & & & & & & & & & & & & & &$				ary C	ontributi	ons in Gr	oss Pay:	NO											0.51	0.72				

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 14.72 Vision: 2.20 Tuition Loan: 40.00 401k: 26.95

	_		_	_			_	_	_													de / Contract # /	
CONTRERAS-LOPEZ, WALTER	E	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b)	1 🗐			w	TH	F	s	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	314.09	143.18		92.00					110135
(D)(D)	1 🖪											\$48.47	†			143.18	0.00	92.00	0.00	133.17	0.00	\$682.44	110133
	'		S		8.00					8.00	16.00	340.47		1,896.56	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	-	_	0									\$0.00	\$775.52			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1 2	Washington, DC	Ě	+	-		-	-	-				3773.32										
		WD: DC130002	D									\$0.00			0.00	0.00	\$53.12	\$12.48	\$33.60	\$0.00	\$23.20	122.40	1,214.12
All D+ -4	Pain and D	-ide Familian NO		Vac	ation. Ho	liday and	Duec in	Groce De	w NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
All or Part of	rringes P	aid to Employee: NO	tory C		ions in Gr			CHUSS F	IV. INO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
		Volum	itai y C	ontriout	ions in Or	055 1 ay.	NO					\$0.00	0.00	56.12	0.00	0.00	3.32	0.78	2.10	0.00	1.45	7.65	

OTHER DEDUCTION NOTES: Health: 25.00 Accidental: 3.78 Whole Life: 10.81 401k: 93.58

CONTRERAS-LOPEZ, AUNER	EXI	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			W	TH	F	s	S	M	T	PROJECT	OF PAY			268.91	134.81	0.00	86.00	0.00	131.19	0.00		110136
(D)	H		S		8.00	8.00			8.00	8.00	32.00	\$47.59		1,794.88	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	О									\$0.00	\$1,522.88			Subs.	& Welfare		Holiday	,		Paid to 3rd	Week
	,	WD: DC130002	D									\$0.00			0.00	0.00	\$106.24	\$32.64	\$87.68	\$0.00	\$46.40	272.96	1,173.97
All or Part of Fri	nges P	aid to Employee: NO	rv Co			lidav and oss Pay:		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voluna	пусс	iitiibutic	nis iii Giv	oss ray.	NO					\$0.00	0.00	56.12	0.00	0.00	3.32	1.02	2.74	0.00	1.45	8.53	

OTHER DEDUCTION NOTES:Health: 25.00 Accidental: 3.78 Whole Life: 4.59 Critical Illness: 2.15 Dental: 7.55 401k: 88.12

AGUILERA, RICARDO	EX	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(0)(6)	EMP		Ш	W	TH	F	S	S	M	T	PROJECT	OF PAY			196.52	165.51	0.00	98.86	37.00	276.30	0.00	\$774.19	110155
(\mathbf{D})	H		s	8.00	8.00	8.00			8.00	8.00	40.00	\$48.29		2,196.08	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$1,931.60			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$40.40	\$82.40	\$0.00	\$58.00	313.60	1,421.89
All or Part of Fri	nges Pa	aid to Employee: NO	ry Co		tion. Hol		Dues in O	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	пу со	minoun	ons in Gi	JSS Fay.	NO					\$0.00	0.00	56.13	0.00	0.00	3.32	1.01	2.06	0.00	1.45	7.84	

OTHER DEDUCTION NOTES:Health: 25.00 Critical Illness: 6.98 Accidental: 3.78 Profit Sharing Loan: 109.38 Dental: 7.55 Whole Life: 9.11 Vol. ST Disability: 6.32 401k: 108.18

REYES HERNANDEZ, FAUSTO	EX	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMP.			W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT		281.47	129.93	0.00	84.00	0.00	120.75	0.00		110156
	=		S		8.00					8.00	16.00	\$48.97		1,727.72	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$783.52			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	-	WD: DC130002	D									\$0.00			0.00	0.00	\$53.12	\$12.48	\$25.60	\$0.00	\$23.20	114.40	1,111.57
All or Part of Fri	nges Pa	aid to Employee: NO	ry Co			lidav and oss Pav:	Dues in (Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	пусс	minounc	nis iii Gi	055 1 ay.	NO					\$0.00	0.00	56.12	0.00	0.00	3.32	0.78	1.60	0.00	1.45	7.15	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 50.95

PARKER, BRUCE	EXE	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b)	EMP:			W	TH	F	S	S	M	T	PROJECT	OF PAY			217.54	127.96	0.00	76.59	29.21	323.14	0.00	\$774.44	110094
(D)(D)	~		S	8.00	8.00	8.00			8.00	8.00	40.00	\$42.37		1,799.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
\ / / /		5 Washington, DC	0									\$0.00	\$1,694.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$362.00	\$42.80	\$87.60	\$0.00	\$58.00	550.40	1,025.36
		1																					

Project Code / Contract # / FIN: 46126400

											1. Ojece C	oue, continues,,	0120.00
All Dord C.Fin Doid to Francisco MO	Vacation Holiday and Dues in Gross Pay: NO	Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
All or Part of Fringes Paid to Employee: NO	Voluntary Contributions in Gross Pay: NO	of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
	Voluntary Contributions in Gloss Fay. 140	\$0.00	0.00	56.13	0.00	0.00	9.05	1.07	2.19	0.00	1.45	13.76	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 22.05 Critical Illness: 1.51 Accidental Insurance: 13.77

Whole Life: 14.30 Voluntary Short Term Disability: 10.26

Profit Sharing Loan: 81.07 401k: 50.18 Loan/Material/Tools: 25.00

RAMIREZ, NELSON	EXE	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	_	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(D)	MP.			W	TH	F	S	S	M	T	PROJECT				389.19	152.00	0.00	113.22	38.75	26.26	0.00	\$719.42	110163
	-		S	8.00	8.00	8.00			8.00	8.00	40.00	\$50.30		2,012.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	О									\$0.00	\$2,012.00			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$0.00	\$42.40	\$0.00	\$58.00	233.20	1,292.58
All or Part of Fri	nges P	aid to Employee: NO	ry Co			lidav and oss Pay:		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	пусс	minoune	Jiis III Gi	055 1 ay.	NO					\$0.00	0.00	56.13	0.00	0.00	3.32	0.00	1.06	0.00	1.45	5.83	

OTHER DEDUCTION NOTES:Health: 25.00 Vision: 1.26

HERNANDEZ, LUIS	EXI	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	Æ			W	TH	F	S	S	M	T	PROJECT				182.30	120.71	0.00	78.00	0.00	208.51	0.00	\$589.52	110167
	1		s		8.00					8.00	16.00	\$43.51		1,698.16	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		- Washington, DC	0									\$0.00	\$696.16			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$144.80	\$11.04	\$22.56	\$0.00	\$23.20	201.60	1,108.64
All or Part of Fri	nges Pa	aid to Employee: NO	omi Co		tion, Hol		Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volulit	ary Co	iiii ibutic	nis ili Gi	oss ray.	NO					\$0.00	0.00	56.11	0.00	0.00	9.05	0.69	1.41	0.00	1.45	12.60	

OTHER DEDUCTION NOTES:Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26 401k: 78.90

		Volunt	ary CC	Jiniioun	ons in Oi	1055 1 ay.	NO					\$0.00	0.00	56.13	0.00	0.00	0.00	0.00	1.36	0.00	1.45	2.81	
All or Part of F	inges Pa	aid to Employee: NO	ary Co			oliday and ross Pay:	Dues in O	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
	ľ	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$21.76	\$0.00	\$23.20	44.96	1,326.69
			О									\$0.00	\$853.12		vac/Dues	Subs.	& Welfare	rension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
(\mathbf{E})	PT		S		8.00					8.00	16.00	\$53.32		2,090.56		Trav.	Health	Pension	Vacation	Training	All Other	\$/03.8/	
(b) (6)	XEM	77		W	TH	F	S	S	М	T	PROJECT	OF PAY	PROJECT	PROJECTS	439.73	159.92	0.00	123.45	40.77	0.00	0.00		No. 110168
SANCHEZ, FERNANDO	田田	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check

JIMENEZ, JOSE	E	LABO0657-015 / LABORER: Skilled / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	XEMI			W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	85.37	Security 71.12	0.00	44.00	/ SDI 0.00	30.26	0.00	Deduction \$230.75	No. 110176
	1 4		s	8.00	8.00	8.00			8.00	8.00	40.00	\$24.00		960.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$960.00			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$122.40	\$0.00	\$40.40	\$0.00	\$58.00	220.80	729.25
All or Part of I	ringes F	Paid to Employee: NO	· C		ation, Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volui	nary C	ontributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	29.52	0.00	0.00	3.06	0.00	1.01	0.00	1.45	5.52	

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 15.26

AGUILERA, JESUS	E	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
(b) (6)	KEMP	7,7		W	TH	F	s	S	М	T	PROJECT	OF PAY	PROJECT	PROJECTS	62.16	91.34	0.00	44.19	/ SDI 17.92	183.22	0.00		No. 110184/11
	7		S			8.00			8.00	8.00	24.00	\$43.09		1,314.16	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	0518 Net Paid
		Washington, DC	0									\$0.00	\$1,034.16			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$217.20	\$25.20	\$35.52	\$0.00	\$34.80	312.72	915.33
All or Part of Fri	nges Pa	id to Employee: NO	orv (ation. Ho			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	ary C	Jonariout	ions in Or	055 1 ay.	NO					\$0.00	0.00	56.12	0.00	0.00	9.05	1.05	1.48	0.00	1.45	13.03	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 15.26 Vision: 3.27 401k: 59.69

CUNNINGHAM, CRAIG	EX	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(D)	EMP		_	W	TH	F	S	S	M	T	PROJECT	OF PAY			261.70	123.70	0.00	75.00	0.00	267.04	0.00	\$727.44	110096
(-) (-)	Π.		S				1.00				1.00	\$37.62		1,701.93	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	0				3.00				3.00	\$56.43	\$206.91			Subs.	& Welfare		Holiday	,		Paid to 3rd	Week
	2	WD: DC130002	D									\$0.00			0.00	0.00	\$33.32	\$3.72	\$7.64	\$0.00	\$5.80	50.48	974.49
All or Part of Fri	nges P	aid to Employee: NO Voluntar	ry Co		ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntai	iy Co	iiii ibutic	ons in Gi	oss ray.	NO					\$5.88	23.52	56.12	0.00	0.00	8.33	0.93	1.91	0.00	1.45	12.62	

OTHER DEDUCTION NOTES:Health: 85.00 Profit Sharing Loan: 52.52 Garnishment: 81.01 401k: 48.51

CARDONA, DELMER			PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)		EMP.			W	TH	F	S	S	M	T	PROJECT	OF PAY \$45.28	1 NOJEC 1		170.23	132.05	0.00	86.50	0.00	87.20	0.00		110196
\		7		S	8.00	8.00	8.00			8.00	8.00	40.00	\$45.28		1,811.20	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		4	Washington, DC	О									\$0.00	\$1,811.20			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		4	WD: DC130002	D									\$0.00			0.00	0.00	\$333.20	\$0.00	\$42.40	\$0.00	\$58.00	433.60	1,335.22
	All or Part of Frin	ges Pa	id to Employee: NO	ary Co		tion. Hol		Dues in O	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volunt	ary CC	oni ioutic	nis ili Gic	iss ray.	NO					\$0.00	0.00	56.12	0.00	0.00	8.33	0.00	1.06	0.00	1.45	10.84	

OTHER DEDUCTION NOTES:Health: 85.00 Vision: 2.20

ARGUETA, NESTOR	EXI	POWER EQUIPMENT OPERATORS / GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd			2/19/15	2/20/15	2/21/15	2/22/15	+	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	Æ	and below, space heaters, sweepers, assistant engineers,		W	TH	F	S	S	M	T	PROJECT	-			69.35	71.68	0.00	34.40	15.53	253.05	0.00	\$444.01	110043
	"		S	8.00	8.00	5.00			8.00	8.00	37.00	\$26.00		962.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	0									\$0.00	\$962.00			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	,	WD: DC130002 Conformance R	D									\$0.00			0.00	0.00	\$122.84	\$28.86	\$77.70	\$0.00	\$53.65	283.05	517.99
All or Part of Fri	nges P	aid to Employee: NO	ory C		ntion. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunt	ary Co	munuun	ons in Gic	iss ray.	NO					\$0.00	0.00	33.65	0.00	0.00	3.32	0.78	2.10	0.00	1.45	7.65	

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 87.50 401k: 140.55

ARGUETA, JOSE		LABO0657-015 / LABORER: Skilled / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D)(D)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY \$23.50			97.29	65.37	0.00	38.00	0.00	172.79	0.00	\$373.45	110052
	~		S	8.00	8.00	5.00			8.00	8.00	37.00	\$23.50		869.50	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	1	Washington, DC	О									\$0.00	\$869.50			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$113.22	\$26.27	\$70.30	\$0.00	\$53.65	263.44	496.05
All or Part of Fri	iges Pa	id to Employee: NO	•	Vaca	ation, Ho	liday and	Dues in (Gross Pav	v: NO	•		Rate in Lieu	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
			arv C	ontributio	ons in Gr	oss Pav:	NO					of Fringes:	of Fringes	Kate + Fringes	Pension	Medicai	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
												\$0.00	0.00	30.62	0.00	0.00	3.06	0.71	1.90	0.00	1.45	7.12	

OTHER DEDUCTION NOTES:Health: 15.00 Profit Sharing Loan: 128.37 Accidental: 3.78 401k: 25.64

GRANADOS, CRISTIAN	EX	POWER EQUIPMENT OPERATORS / GROUP 3: Backhoes, cherrypickers, elevating		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (b)	EMP	graders, hoists, power shovels, gradalls, front end loaders-3 1/2		W	TH	F	S	S	M	T	PROJECT	OF PAY			161.69	92.15	0.00	60.41	22.78	324.56	0.00	\$661.59	110053
	¬		S	8.00	8.00	5.00			8.00	8.00	37.00	\$32.96		1,219.52	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	О									\$0.00	\$1,219.52			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1	WD: DC130002 Conformance R	D									\$0.00			0.00	0.00	\$113.22	\$25.53	\$68.82	\$0.00	\$53.65	261.22	557.93
All or Part of Fri	nges P	aid to Employee: NO	ry Co			lidav and oss Pav:		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiunta	ıy CC	ntiioutic	nis iii Gi	oss ray.	NO					\$0.00	0.00	40.02	0.00	0.00	3.06	0.69	1.86	0.00	1.45	7.06	

OTHER DEDUCTION NOTES:Health: 15.00 Profit Sharing Loan: 197.50 Garnishment: 75.92 401k: 36.14

CHICAS, JORGE	E)	LABO0657-015 / LABORER: Skilled / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)	KEMP			W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	28.68	25.04	0.00	15.37	5.74	57.73	0.00		110069
	7		S						8.00	8.00	16.00	\$22.02		352.32	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$352.32			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$53.12	\$8.64	\$12.32	\$0.00	\$23.20	97.28	219.76
All or Part of Fri	nges Pa	id to Employee: NO	tory (cation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	tary C	onuibut	ions in Git	,55 1°ay.	110					\$0.00	0.00	28.10	0.00	0.00	3.32	0.54	0.77	0.00	1.45	6.08	

OTHER DEDUCTION NOTES:Health: 25.00 401k: 32.73

LIZAMA FUENTES, JOSE	EX	LABO0657-015 / LABORER: Skilled / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			29.75	72.03	0.00	33.77	16.53	120.85	0.00	\$272.93	110072
] =		S	8.00	8.00	5.00			8.00	8.00	37.00	\$25.45		941.65	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	0									\$0.00	\$941.65			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$18.50	\$25.90	\$0.00	\$53.65	98.05	668.72
All or Part of Fr	inges Pa	aid to Employee: NO	oluntary (ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		•	orumary C	onaroun	ons in On	033 1 dy.	110					\$0.00	0.00	28.10	0.00	0.00	0.00	0.50	0.70	0.00	1.45	2.65	

OTHER DEDUCTION NOTES:Profit Sharing Loan: 26.68 401k: 94.17

ROSAS, J	JAMER	н	LABO0657-015 / LABORER: Skilled / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(h)	(6)	XEME			W	TH	F	s	s	М	T	THIS PROJECT	OF PAY	PROJECT	PROJECTS	49.61	Security 46.37	0.00	25.58	/ SDI 11.46	142.21	0.00	Deduction \$275.23	No. 110092
		Ä		S	8.00	8.00	5.00			8.00		29.00	\$22.27		645.83	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
				О									\$0.00	\$645.83			Subs.	& Welfare		Holiday	, and the second		Paid to 3rd	Week
			WD: DC130002	D									\$0.00			0.00	0.00	\$96.28	\$12.76	\$17.69	\$0.00	\$42.05	168.78	370.60
	All or Part of Fri	nges Pa	aid to Employee: NO	tom: C		ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volur	tary C	onumbuu	ons in Gro	oss ray:	NO					\$0.00	0.00	28.09	0.00	0.00	3.32	0.44	0.61	0.00	1.45	5.82	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 14.72 Profit Sharing Loan: 84.31 401k: 18.18

LAZO, JUAN	Ę	LABO0657-015 / LABORER: Skilled / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY	T NOSLET	TROJECIS	52.01	56.15	0.00	36.44	13.88	146.73	0.00		110132/11
	7		S		8.00	8.00			8.00	8.00	32.00	\$21.26		758.95	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		0875 Net Paid
	1	Washington, DC	О									\$0.00	\$680.32			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$106.24	\$19.20	\$51.52	\$0.00	\$46.40	223.36	453.74
All or Part of Frin	iges Pa	id to Employee: NO			ation, Hol		Dues in C	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	ıy C	onu ibutic	JIIS III GIO	oss ray:	NO					\$0.00	0.00	28.24	0.00	0.00	3.32	0.60	1.61	0.00	1.45	6.98	

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 99.72 401k: 22.01

																						sjeet C	out / Contract # /	5120400
MALONE, DANIEL		EX	PLUM0005-008 / PLUMBER All Other Work BHR + fringes + a see notes / Type: Building		2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	2/23/15	2/24/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
		XE			W	TH	F	S	S	М	Т	PROJECT	OF PAY	PROJECT	PROJECTS	222.77	130.27		00.00	/ SDI			Deduction	No. 110171
(\mathcal{D})		P P									0.00		\$47.99	i	1.742.60	333.77	130.27	0.00	90.00	0.00	79.84	0.00	\$633.88	1101/1
, ,	•			S		8.00	8.00			8.00	8.00	32.00	0.7.55]	1,743.68	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
			Washington, DC	О									\$0.00	\$1,535.68			Subs.	& Welfare		Holiday	, and		Paid to 3rd	Week
		"	WD: DC130002	D									\$0.00			0.00	0.00	\$106.24	\$0.00	\$51.20	\$0.00	\$46.40	203.84	1,109.80
•	All or Part of Fri	nges Pa	uid to Employee: NO		Vaca	ation. Hol	lidav and	Dues in	Gross Pa	v: NO	•		Rate in Lieu	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other	Total Fringe	
				rv Co	ntributio	ons in Gre	oss Pav	NO					of Fringes:	of Fringes	Kate + Fringes	rension	ivicuicai	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
			Volume	-, -		01	u y.						\$0.00	0.00	54.36	0.00	0.00	3.32	0.00	1.60	0.00	1.45	6.37	

OTHER DEDUCTION NOTES:Health: 25.00 Aflac: 15.81 Profit Sharing Loan: 39.03

TOTAL STANDARD HOURS :	1,595.00	TOTAL 1.5 OT HOURS:	3.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	1,598.00

Statement of Compliance

Date Friday, March 27, 2015

I, Gail C. Basle, Project Assistant do hereby state:

(1) That I pay or supervise the payment of the persons employed by JOSEPH J.MAGNOLIA, INC. on the TRUMP HOTEL; that during the payroll period commencing on 2/18/2015 and ending on 2/24/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said JOSEPH J.MAGNOLIA, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

 (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: *Gail C. Basle*TITLE: *Project Assistant*

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
AGUILERA, JESUS	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Dental: 15.26 Vision: 3.27 401k: 59.69
AGUILERA, RICARDO	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Critical Illness: 6.98 Accidental: 3.78 Profit Sharing Loan: 109.38 Dental: 7.55 Whole Life: 9.11 Vol. ST Disability: 6.32 401k: 108.18
ALFARO, SALOMON	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Critical Illness: 13.65 Vision: 2.20 401k: 76.27
ANDREAS, STEPHEN	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 4.26 Vision: 1.26 401k: 111.33
ARGUETA, JOSE	LABO0657-015	LABORER: Skilled	Health: 15.00 Profit Sharing Loan: 128.37 Accidental: 3.78 401k: 25.64
ARGUETA, NESTOR	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	Health: 25.00 Profit Sharing Loan: 87.50 401k: 140.55
ARIAS, LEONEL	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 13.63 Critical Illness: 21.14 Accidental: 5.40 401k: 55.12
BEATO MARTE, JHONATAN	PLUM0005-008	PLUMBER All Other Work - Level 4 Apprentice (70%) - Joseph J. Magnolia	Health: 15.00 Dental: 4.26 Vision: 1.26 Tuition Loan: 40.00 Profit Sharing Loan: 59.24 401k: 44.19
BROADWAY, MICHAEL	PLUM0005-008	PLUMBER All Other Work - Level 8 Apprentice (90%) - Joseph J. Magnolia	Health: 25.00 Dental: 14.72 401k: 51.12
CARDONA, DELMER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 85.00 Vision: 2.20
CHICAS, HECTOR	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00 Profit Sharing Loan: 60.80 Aflac: 8.16 Dental: 8.39 Accidental: 3.78 Whole Life: 4.52 401k: 75.85
CHICAS, JORGE	LABO0657-015	LABORER: Skilled	Health: 25.00 401k: 32.73
CONTEE, LAMART	PLUM0005-008	PLUMBER All Other Work - Level 2 Apprentice (55%) - Joseph J. Magnolia	Health: 105.00 Dental: 14.72 Vision: 2.20 Tuition Loan: 40.00 401k: 26.95

			Project Co
CONTRERAS-LOPEZ, AUNER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Accidental: 3.78 Whole Life: 4.59 Critical Illness: 2.15 Dental: 7.55 401k: 88.12
CONTRERAS-LOPEZ, WALTER	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Accidental: 3.78 Whole Life: 10.81 401k: 93.58
CONTRERAS-LOPEZ, WALTER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Accidental: 3.78 Whole Life: 10.81 401k: 93.58
CUNNINGHAM, CRAIG	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 85.00 Profit Sharing Loan: 52.52 Garnishment: 81.01 401k: 48.51
FINAMORE, JR., ANTHONY	PLUM0005-008	PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia	Health: 15.00 Dental: 5.23 Tuition Loan: 40.00 401k: 30.11
GARCIA, YEFREY	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 15.26 Accidental: 3.78 Critical Illness: .85 Whole Life: 4.59 Profit Sharing Loan: 60.39
GRANADOS, CRISTIAN	POWER EQUIPMENT OPERATORS	GROUP 3: Backhoes, cherrypickers, elevating graders, hoists, power shovels, gradalls, front end loaders-3 1/2 c.y. & above, power driven wheel scoops and scrapers-50 c.y. struck capacity & up and MORE BHR+fringes+a	Health: 15.00 Profit Sharing Loan: 197.50 Garnishment: 75.92 401k: 36.14
GREEN, ANTHONY	LABO0657-015	LABORER: Skilled	Health: 15.00 Dental: 4.26 Vision: 1.26 Garnishment: 223.37 401k: 44.02
HERNANDEZ, LUIS	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26 401k: 78.90
HERNANDEZ, LUIS	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26 401k: 78.90
JARAMILLO, JOSE	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Aflac: 6.12 401k: 55.43
JIMENEZ, JOSE	LABO0657-015	LABORER: Skilled	Health: 15.00 Dental: 15.26
KRINER, JOHN	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 15.00 401k: 75.69

LAZO, JUAN	LABO0657-015	LABORER: Skilled	Health: 25.00 Profit Sharing Loan: 99.72 401k: 22.01
LIZAMA FUENTES, JOSE	LABO0657-015	LABORER: Skilled	Profit Sharing Loan: 26.68 401k: 94.17
MALONE, DANIEL	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Aflac: 15.81 Profit Sharing Loan: 39.03
MARTINEZ, CARLOS	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 5.23
MARTINEZ, HERNAN	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00 Profit Sharing Loan: 48.14 401k: 45.89
MARTINEZ, LEONEL	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Profit Sharing Loan: 53.35 401k: 94.03
MINTER, RAYMOND	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Profit Sharing Loan: 106.66 Dental: 5.23 Voluntary ST Disability: 3.95 Critical Illness: 3.11 Accidental Insurance: 3.78 Whole Life: 9.84 401k: 51.44
NICELY, DENNIS	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Accidental: 4.59 Critical Illness: 3.65 Whole Life: 6.38 Profit Sharing Loan: 150.12 Aflac: 12.30 401k: 56.47
PANTON, RICKY	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 7.55
PARKER, BRUCE	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Dental: 22.05 Critical Illness: 1.51 Accidental Insurance: 13.77 Whole Life: 14.30 Voluntary Short Term Disability: 10.26 Profit Sharing Loan: 81.07 401k: 50.18 Loan/Material/Tools: 25.00
PERASA, JUAN	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Vision: 1.26 Profit Sharing Loan: 124.77 401k: 52.70
PORTILLO, JOSE	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00
RAMIREZ, NELSON	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Vision: 1.26
REYES HERNANDEZ, FAUSTO	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 50.95
REYES HERNANDEZ, FAUSTO	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 50.95

RODRIGUEZ, MANUEL	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 25.00 Health Makeup: 25.00 Profit Sharing Loan: 49.37 401k: 55.81
ROSAS, JAMER	LABO0657-015	LABORER: Skilled	Health: 25.00 Dental: 14.72 Profit Sharing Loan: 84.31 401k: 18.18
UMANA, MIGUEL	PLUM0005-008	PLUMBER All Other Work	Health: 105
VASQUEZ, JORGE	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 7.55 Profit Sharing Loan: 137.19 Accidental Insurance: 3.78 Critical Illness: 6.94 401k: 50.38
WAGNER, SCOTT	PLUM0005-008	PLUMBER All Other Work BHR + fringes + a see notes	Health: 105.00 Dental: 5.23 Accidental: 3.78 Profit Sharing Loan: 75.30